



## Section A - Solicitation/Contract Form

## CLAUSES INCORPORATED BY FULL TEXT

Your quotation must include the following information:

Price list number and date

or

Cost breakdown by direct labor (list categories, hours and pay rates). In addition to the direct rates, provide the applicable indirect information (G&A), overhead, facilities capital cost of money (FCCM) and profit.

or

Applicable General Services Administration (GSA) contract number.

If unable to quote FOB, Destination, please complete the following:

FOB Point \_\_\_\_\_

Estimated Shipping Charge \_\_\_\_\_

Business size:

Large \_\_\_\_\_ Small \_\_\_\_\_ Nonprofit \_\_\_\_\_

Cage Code \_\_\_\_\_

Tax Identification Number (TIN) \_\_\_\_\_

DUNS \_\_\_\_\_

## ELIGIBILITY REQUIREMENTS

All contractors and individuals doing business with the Federal Government must be registered at the Contractor Central Registration Database located at: <http://www.ccr.gov/>

## ELECTRONIC DISTRIBUTION OF CONTRACT DOCUMENTS

(a) The DoD Electronic Document Access (EDA) provides World Wide Web access to documents used to support the procurement, contract administration, bill paying, and accounting processes. EDA is being used by the Naval Surface Warfare Center, Carderock Division to electronically distribute all contract award and contract modification documents, including task and delivery orders. The contractor will be sent a notification email when a contractual document has been uploaded for distribution. The contractor will be required to register as a vendor on the EDA web site (<http://eda.ogden.disa.mil>) in order to view/download their company's contractual documents. The files

posted are in .pdf format and may be accessed using Adobe Acrobat Reader. Adobe Acrobat Reader is a free software that may be downloaded at <http://www.adobe.com/products/acrobat/readstep.html>.

(b) Offerors must provide the following information that will be used to make electronic distribution for any resultant contract.

Name of Point of Contact \_\_\_\_\_

Phone Number for Point of Contact \_\_\_\_\_

E-mail Address for Receipt of Electronic Distribution \_\_\_\_\_

#### USE OF THE GOVERNMENT-WIDE COMMERCIAL PURCHASE CARD

Will you accept the Government-wide Commercial Purchase Card as a method of purchasing supplies and/or services.

\_\_\_\_\_ Yes                      \_\_\_\_\_ No

Will you accept the Government wide Commercial Purchase Card as a method of payment for your invoice.

\_\_\_\_\_ Yes                      \_\_\_\_\_ No

#### DUTY FREE ENTRY

Will any materials being shipped to the Government require a duty-free entry certificate for foreign supplies.

\_\_\_\_\_ Yes                      \_\_\_\_\_ No

If yes, please include dollar amount \$ \_\_\_\_\_

Note: The following provision 52.204-8 applies to this solicitation only when the solicitation includes the clause 52.213-4, Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)

#### 52.204-8 Annual Representations and Certifications (Jan 2005)

(a)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

[ ] (i) Paragraph (b) applies.

[ ] (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA

database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

(End of provision)

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LTO3 TAPE DRIVE FFP Overland Storage LTO Ultrium ( Ultrium 3 ) - Tape drive externalTape drive - LTO Ultrium ( Ultrium 3 )External, 400 GB (native) / 800 GB (compressed)SCSI LVD, 245 GBph (native) / 490 GBph (compressed)AC 120/230 V ( 50/60 Hz )3 years warrantyOverland Part #: OV-LTO101003 FOB: Destination NSN: 0000COMPUTER0 DWG NR: N/A PURCHASE REQUEST NUMBER: 61320505	4	Each		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FCO TO SCSI FFP Overland VIA FCO SCSI TO FIBER BRIDGE 2GBIT 1FC/2SCSI PORTSOverland Part #: OV-LXN901014 FOB: Destination NSN: 7050LLLT36019 DWG NR: N/A PURCHASE REQUEST NUMBER: 61381823	1	Each		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0003

1

Each

NEO 4100 RACKMOUNT  
FFP

Overland part # OV-LXN101553Overland Storage NEO 4100 LTO Ultrium 3

Autoloader with 1 LTO3 tape driveRackmount version

FOB: Destination

NSN: 6640LLLT36017

DWG NR: N/A

PURCHASE REQUEST NUMBER: 61381825

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
---------	-------------------	----------	------	------------	--------

0004

4

Each

TAPE LIBRARY DRIVE  
FFP

Manufacturer: OVERLAND STORAGE, INC.Manufacturer P/N:

OVLXN101549OverLand Tape Library Drive Plug-in Module LTO 400GB/800GB

SCSI

FOB: Destination

NSN: 7025LLLT36009

DWG NR: N/A

PURCHASE REQUEST NUMBER: 61381843

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	OVERLAND NEO 4100 FFP NOTE:Please deliver to:Jim Ferraro C/7330Building 15 Room 135cCarderockThis is a NEO 4100 Table Top Tape Library with 1 LTO3 Tape drive. FOB: Destination NSN: 9999LLLT36094 DWG NR: N/A PURCHASE REQUEST NUMBER: 61444255	1	Each		

---

NET AMT

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government



## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	12-JUN-2006	4	NAVAL SURFACE WARFARE CENTER, CARDEROCK 740 MULLET DR. CAPE CANAVERAL FL 32920 FOB: Destination	N30025
0002	12-JUN-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30025
0003	12-JUN-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30025
0004	12-JUN-2006	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N30025
0005	24-JUN-2006	1	NAVAL SURFACE WARFARE CENTER, CARDEROCK CODE 3322, ADEMAR TORO 9500 MACARTHUR BLVD. WEST BETHESDA MD 20817-5700 301-227-5815 FOB: Destination	N00167

Section G - Contract Administration Data